

From: [Moore, Gary](#)
To: [Hope, Ginny](#)
Cc: [Jo Gee](#)
Subject: RE: CES: CBI Invoice (Voucher 001)
Date: Tuesday, March 17, 2015 6:23:00 PM
Attachments: [0702-062-001 CES Environmental Services CBI Certification Page \(03.16.15\).pdf](#)
[0702-062-001 CES Environmental Services Invoice Certification Report \(03.16.15\).pdf](#)

Ginny:

My comments are for the CO to address.

1. The CO should make CBI detail all costs associated with the approval of SWSES (Their Team Sub) that was charged to the CES project and make them deduct it from the 1900-55 and any invoices.
2. The CO should make CBI detail their procurement process from the point of what the RM is required to do and all other people along with determining identifying the timeframes associated with each of the procurements. Additionally, some of the delays are associated with them getting a certificate of insurance from vendors for supplies (totes, drums, etc.). The process is unbelievable cumbersome and long and was not what was originally approved at the time the contract was issued.

Thanks

Gary Moore
Federal On-Scene Coordinator
U.S. EPA Region 6
214-789-1627 cell
214-665-6609 office
moore.gary@epa.gov

From: Hope, Ginny
Sent: Tuesday, March 17, 2015 8:47 AM
To: Moore, Gary
Subject: RE: CES: CBI Invoice (Voucher 001)
[Here you go. I had some computer problems this morning; forgive the delay.](#)

From: Moore, Gary
Sent: Monday, March 16, 2015 8:26 PM
To: Hope, Ginny
Subject: CES: CBI Invoice (Voucher 001)

Ginny:

I am in the field. I brought the invoice package with me in the field. Can you send me a copy of the following:

1. Invoice Transmittal Slip;
2. Invoice Certification Report;
3. CBI Certification Page for my signature

Thanks

Gary Moore
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